schellman
Quality, above all.

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Veeva Systems Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the Veeva Industry Cloud Software and Services in-scope products CRM, Vault, Network, Link, OpenData, OrgWiki, Nitro, and MyVeeva for Patients, and in accordance with the statement of applicability, version 15.0, dated November 9, 2023, and aligned to meet the control implementation guidance and additional control sets of ISO/IEC 27017:2015 (for the Vault, CRM, Network, Link, Nitro, and MyVeeva for Patients products only) and ISO/IEC 27018:2019 for the in-scope products.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1394275-8**

ISO 27001 CERTIFIED by schellman

ANAB ANSI National Accreditation Board ACCREDITED ISO/IEC 17021-1 MANAGEMENT SYSTEMS CERTIFICATION BODY

UKAS MANAGEMENT SYSTEMS 8685

Authorized by:

Ryan Mackie
Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com

Issue Date	Original Registration Date	Expiration Date	Certificate Version
December 6, 2023	September 8, 2016	September 5, 2025	Version 8

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
4280 Hacienda Drive Pleasanton, California 94588 United States	Headquarters: Main location of the ISMS, Corporate leadership, Finance, Quality and Compliance, Security and Compliance, Human Resources (HR), Information Technology (IT), Engineering, Sales, Legal
5555 Parkcenter Circle Dublin, Ohio 43017 United States	Product Support, IT, Information Security, HR, Legal
20 Toronto Street, Suite 1000 Toronto, Ontario MSC 2B8 Canada	Software Development, Quality Assurance, Release Management, Product Management, HR, Legal
Spires House 5700 John Smith Drive, 2nd Floor Oxford, OX4 2RW United Kingdom	Quality and Compliance, Software Development, Quality Assurance, Professional Services, Customer Success, Product Support, Training, IT, HR, Legal, Technical Operations
Bécsi út 68-84 Budapest, 1034 Hungary	Product Support, Managed Services, Enterprise Application Management, Professional Services, IT, Technical Operations
WTC Almeda Park, Plaça de la Pau s/n Building 2, 4th Floor Cornella de Llobregat (Barcelona), 08940 Spain	Technical Operations and Support, Legal

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QV-38892 - Rev 10 - Approved 20 Dec 2023 UTC : Veeva ISO 27001, 27017, 27018 Certificate (2023)